



US EPA RECORDS CENTER REGION 5



463206

May 1, 2013

Illinois Environmental Protection Agency
Permit Section
Bureau of Land – #33
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Re: 2018080001 – Winnebago County
Winnebago Landfill
Permit No. 1991-138-LF

Annual Certification
Reporting Year Ending December 31, 2012

Dear Agency Representative:

Please find enclosed an original and two copies of the referenced facility's Annual Certification for the 2012 reporting year. The submittal to the Illinois EPA of this certification is required by May 1 according to Permit No. 1991-138-LF, Modification No. 60 Condition XI.1.

Please contact Tom Hilbert at (815) 963-7516 if you have any questions or require additional information. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Teresa N. Sharp".

Teresa N. Sharp
Environmental Scientist

TNS:tns:ldb

Enclosure

cc: Tom Hilbert – Rock River Environmental Services
Bernie Shore – US EPA Region 5

2018080001 – Winnebago County

Winnebago Landfill

Annual Certification – Reporting Year 2012

Pursuant to Special Condition XI.1 of Illinois EPA-BOL Permit Nos. 1991-138-LF, I hereby certify that all records required to be submitted to the Illinois EPA pursuant to 35 IAC, Sections 858.207 and 858.308, as applicable, have been timely and accurately submitted; and all applicable fees required by the Act have been paid in full.



Signature

4-29-2013

Date

Thomas Hilbert

Printed Name

Engineering Manager

Title



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
SOLID WASTE REPORTING FORM**

This form must be used as a cover for the following list of notices and reports required by the Illinois EPA's Bureau of Land, Permit Section. All reports must be submitted to the Illinois EPA's Bureau of Land Permit Section. This form must be used for Solid Waste facilities only. Reporting for Hazardous Waste facilities should be submitted on a separate Hazardous Waste Reporting Form. All reports submitted to the Illinois EPA's Bureau of Land Permit Section must contain an original, plus a minimum of two copies.

Note: This form may NOT be used for any request to modify the permit, sampling or operating procedures. Modification requests must be submitted separately in the form of a permit application.

This form is not to be used with permit applications. Your permit will state whether the document you are submitting is required as a report or an application.

Facility Name: Winnebago Landfill - Northern and Southern Units Site ID#: 2018080001

Check one of the following, identifying the contents of your submittal:

- ☐ LPC-160 Forms
- | | |
|---|---|
| <input type="checkbox"/> Quarterly Groundwater Data | <input type="checkbox"/> Semi-Annual Groundwater Data |
| <input type="checkbox"/> Quarterly Leachate Data | <input type="checkbox"/> Semi-Annual Leachate Data |
| <input type="checkbox"/> Annual Groundwater Data | <input type="checkbox"/> Biennial Groundwater Data |
| <input type="checkbox"/> Annual Leachate Data | <input type="checkbox"/> Biennial Leachate Data |
- ☐ Annual Groundwater Flow Evaluation ☐ Well Survey Data
- ☐ Well Construction Forms and Boring Logs ☐ Well Abandonment Forms
- ☐ Notice of Observed Increase in Groundwater
Notice of Intent to Perform Confirmation Procedures (Re-sampling) in Groundwater
- ☐ Notice of Confirmed Increase of Groundwater Exceedence from Re-sample
- ☐ Notice of Methane Exceedences
- ☐ Annual Facility Report (per 35 Ill. Adm. Code 813.504) and Gas Monitoring Report
- ☒ Annual Certifications per 35 Ill. Adm. Code 813.501
- ☐ Other (identify): Not to be used for Permit Applications